

RECEIPT OF PAYMENT

Receipt Number:	2022073338
Receipt Date:	10/12/2022
Date Paid:	10/12/2022
Payment Method:	Check,
Check Number:	3704,
Full Amount:	\$8,292.98
Amount Tendered	\$8,292.98
Paid By:	BE HOME LLC, Address:7618 S ARNETT RD, Phone:(816) 591-6013

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sanitary Sewer Development Fee	PRRES20224595	\$1,384.00
9110073-Right of Way Permit Fee	PRRES20224595	\$85.00
7232302-Residential License Tax Fee	PRRES20224595	\$1,022.72
8331401-Water Tap Fee	PRRES20224595	\$3,730.00
8350015-Water Meter Fee	PRRES20224595	\$550.50
9110078-Valuation Fee New Single Family	PRRES20224595	\$1,520.76